

MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SUPERFUND SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone



ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (March 1, 2008 – March 28, 2008)

Progress for Month

- Task 01 – Prepared and electronically submitted the February 2008 Monthly Progress Report and Invoice on 03/20/08.
- Task 01 – Performed routine communication with EPA TOPO and Team Subcontractor Weston Solutions' Technical Lead regarding overall Task Order and planned RI/FS Oversight activities. Awaiting PRPs resubmittal of revised Quality Assurance Project Plan and Field Sampling Plan for further technical review and comment.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is non-respon technical hours and \$2,148.5, which represents a cumulative total of non-respo LOE and \$44,853.08. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 includes an expenditure limit at the task level. The expenditure limit established by EPA in the initial Task Order was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/1/2008

Reporting Period To: 3/28/2008

Invoice Date: 4/17/2008

Invoice Number: A018

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Delano, Peter		non-responsive		non-responsive		non-responsive	
Program Manager Total			1,875.73		13,388.24		17,670.00
Riel, Janet							
Finance Manager Total			58.51		467.24		2,340.00
Rathburn, Brenda							
Cost Reporter Total			160.62		4,050.00		7,114.00
SUBTOTAL, Labor			2,094.86		20,697.54		82,109.70
Other Direct Costs							
Reproduction			0.10		10.98		25.00
SUBTOTAL, Other Direct Costs			0.10		108.64		1,327.79
TOTAL, Nobis Engineering COSTS			2,094.96		20,806.18		83,437.49

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/1/2008

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Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Jackson, Louisa J		non-responsive		non-responsive		non-responsive	
Cost Reporter Total			53.54		1,118.33		1,801.40

SUBTOTAL, Labor

TOTAL, Weston Solutions COSTS

SUBTOTALS FOR TASK ORDER (TIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, LABOR

SUBTOTAL, OTHER DIRECT COSTS

SUBTOTAL, SUBPOOL

SUBTOTAL, SUBPOOL FEE

SUBTOTAL, TASK 01 COSTS

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTAL LABOR	non-responsive	2,148.40	non-responsive	44,526.04	non-responsive	135,960.99
TOTAL OTHER DIRECT COSTS		0.10		327.04		28,927.01
TOTAL SUBPOOL		0.00		0.00		0.00
TOTAL SUBPOOL FEE		0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS		2,148.50		44,853.08		164,888.00
Average Hourly Rate		171.87		156.23		148.67
Expenditure Limit Hours/Dollars				164,888.00		
Expenditure Limit Other Direct Costs				0.00		
Expenditure Limit Subpool (Fee Included)				0.00		
Total Expenditure Limit				164,888.00		
Approved Budget Hours/Dollars						135,960.99
Approved Budget Other Direct Costs						28,927.01
Approved Budget Subpool (Fee Included)						0.00
Total Approved Budget						164,888.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2009

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 3/1/2008

SSID: B51Q

Type Work:

Reporting Period To: 3/28/2008

State: Wisconsin

Task Order Status: On-going

Invoice Date: 4/17/2008

Region: New England

Perfomanced Based: N

Invoice Number: A018

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Program Manager Finance Manager Cost Reporter Total	2,148.40	0.10	0.00	0.00	2,148.50
Task Order Totals			2,148.40	0.10	0.00	0.00	2,148.50

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Geologist Sr Program Manager Finance Manager Cost Reporter Contract Manager Project Administrator Total	43,963.32	327.04	0.00	0.00	44,290.36
09	RR	Program Manager Total	562.72	0.00	0.00	0.00	562.72
Task Order Totals			44,526.04	327.04	0.00	0.00	44,853.08

Task Order Expenditure Limit

164,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/1/2008

Reporting Period To: 3/28/2008

Invoice Date: 4/17/2008

Invoice Number: A018

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
							non-responsive		non-responsive			non-responsive		non-responsive	
01	PP	Proj Planning & Support	non-responsive	44,290.36	0.00	44,290.36	non-responsive	127,140.00	non-responsive	34.84%	34.84%	non-responsive	127,140.00	non-responsive	34.84%
02	CR	Community Involvement		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		27,905.64		0.00%	0.00%		27,905.64		0.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		3,096.46		18.17%	18.17%		3,096.46		18.17%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		2,365.60		0.00%	0.00%		2,365.60		0.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		1,576.20		0.00%	0.00%		1,576.20		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		1,795.20		0.00%	0.00%		1,795.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		1,008.90		0.00%	0.00%		1,008.90		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
TOTAL				44,853.08	0.00	44,853.08		164,888.00		27.20%	27.20%		164,888.00		27.20%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2009

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 3/1/2008

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 3/28/2008

SSID: B51Q

Invoice Date: 4/17/2008

Invoice Number: A018

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	44,290.36	0.00	44,290.36	non-responsive	127,140.00	non-responsive	34.84%	34.84%	non-responsive	127,140.00	non-responsive	34.84%
02	CR	Community Involvement		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		27,905.64		0.00%	0.00%		27,905.64		0.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		3,096.46		18.17%	18.17%		3,096.46		18.17%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		2,365.60		0.00%	0.00%		2,365.60		0.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		1,576.20		0.00%	0.00%		1,576.20		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		1,795.20		0.00%	0.00%		1,795.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		1,008.90		0.00%	0.00%		1,008.90		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
TOTAL				44,853.08	0.00	44,853.08		164,888.00		27.20%	27.20%		164,888.00		27.20%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A018	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED April 17, 2008		SCHEDULE NO	
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 150px;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>			CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY	
			REQUISITION NUMBER AND DATE			
			DATE INVOICE RECEIVED			
			DISCOUNT TERMS		PAYEE'S ACCT NUMBER	
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager						
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>		
QUANTITY		UNIT PRICE COST PER		AMOUNT (1)		
03/01/08 - 03/28/08		Task Order 0011-RSBD-B51Q, Milwaukee Solvay Coke & Gas R/FS OS			\$2,148.50	
(Use continuation sheet if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY <u>2</u> TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
04/17/08 <i>(Date)</i>		Peter Delano <i>(Authorized Certifying Officer)</i>		Principal <i>(Title)</i>		
ACCOUNTING CLASSIFICATION						
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO		
CASH		DATE		PAYEE		
\$						
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be				PER TITLE		

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A018
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI
Saturday, March 01, 2008 - Friday, March 28, 2008

HOURS:	Current	Cumulative	FUNDING AMOUNT:	\$164,888.00
Prime			EXPENDITURE LIMIT:	\$164,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator
TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

Substitute for
Form 1035

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A018
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator
TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
- Weston Solutions
- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current	Cumulative
2,094.86	21,260.26
0.10	108.64
0.00	0.00
53.54	23,484.18
53.54	23,484.18
0.00	0.00
0.00	0.00
2,148.50	44,853.08
0.00	0.00
2,148.50	44,853.08

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT COST REVIEW**

Contract No.	EP-S1-06-03	Contractor	Nobis Engineering, Inc.
TO No.	011-RSBD-B51Q	TO Name	Milwaukee Solvey Coke & Gas RI/FS OS
Reporting Period	March 1, 2008 to March 28, 2008	Inv #	A018
TOPO	Denise C. Boone	Due Date	4/27/2008

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO *	N/A
LOE charged is appropriate for work accomplished			
Labor mix is appropriate			
Hours charged by labor category are within the Approved Work Plan Budget			
ODCs (e.g., reproduction, telephone, mail, courier, etc.)			
Computer Charges			
Travel			
Equipment			
Level of team subcontractor (e.g. drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR NAME(S):			

*** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION.**

RESPONSE ACTION CONTRACT 2 **MONTHLY PROGRESS REPORT COST REVIEW**

Rating:	Outstanding	Excellent	Good	Fair	Poor	Unsatisfactory
Criteria:	5	4	3	2	1	0
Quality of Service/Product						
Cost Control						
Timeliness of Performance						
Business Relations						

Determination:

_____ Services Performed by the contractor support payment of the dollar/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation)

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

EPA Task Order Project Officer

Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contract PO Initials	
Date Reviewed	